

**Exhibit A**  
**Financial Oversight and Management Board for Puerto Rico**  
**Summary of Compensation by Professional**  
**For the Period February 1, 2018 through April 30, 2018**

Name	Type of Work	Title	Time	Hourly Rate <sup>1</sup>	Total Individual Fees
Chepenik,Adam Brandon	Billable	Partner/Principal	249.9	\$ 845.00	\$ 211,165.50
Chepenik,Adam Brandon	Travel <sup>2</sup>	Partner/Principal	54.5	\$ 422.50	\$ 23,026.25
Koch,Cathleen M	Billable	Partner/Principal	8.4	\$ 845.00	\$ 7,098.00
Malhotra,Gaurav	Billable	Partner/Principal	52.5	\$ 845.00	\$ 44,362.50
Phillips,Andrew D	Billable	Partner/Principal	2.5	\$ 845.00	\$ 2,112.50
Auton-Smith,Stephen John	Billable	Executive Director	4.0	\$ 788.00	\$ 3,152.00
Hymovitz Cardona,Pablo S	Billable	Executive Director	30.0	\$ 788.00	\$ 23,640.00
Mackie,James	Billable	Executive Director	31.6	\$ 788.00	\$ 24,900.80
Mullins,Daniel R	Billable	Executive Director	17.4	\$ 788.00	\$ 13,711.20
Rodriguez-Ramos,Rosa M.	Billable	Executive Director	17.8	\$ 788.00	\$ 14,026.40
Santambrogio,Juan	Billable	Executive Director	166.5	\$ 788.00	\$ 131,202.00
Santambrogio,Juan	Travel <sup>2</sup>	Executive Director	39.0	\$ 394.00	\$ 15,366.00
Herman,Michael Scott	Billable	Senior Manager	0.5	\$ 701.00	\$ 350.50
Porepa,Jodi	Billable	Senior Manager	108.2	\$ 701.00	\$ 75,848.20
Porepa,Jodi	Travel <sup>2</sup>	Senior Manager	16.0	\$ 350.50	\$ 5,608.00
Whitten III,Robert Holt	Billable	Senior Manager	1.4	\$ 701.00	\$ 981.40
Yano,Brian	Billable	Senior Manager	132.9	\$ 701.00	\$ 93,162.90
Maldonado,Nelson	Billable	Manager	11.1	\$ 578.00	\$ 6,415.80
Mercado-Reyes,Pedro Ivan	Billable	Manager	5.7	\$ 578.00	\$ 3,294.60
Maciejewski,Brigid Jean	Billable	Manager	0.4	\$ 578.00	\$ 231.20
Outlaw,Jessica R.	Billable	Manager	129.9	\$ 578.00	\$ 75,082.20
Outlaw,Jessica R.	Travel <sup>2</sup>	Manager	23.4	\$ 289.00	\$ 6,762.60
Pavlenco,Robert J	Billable	Manager	1.6	\$ 578.00	\$ 924.80
Panagiotakis,Sofia	Billable	Manager	177.6	\$ 578.00	\$ 102,652.80
Panagiotakis,Sofia	Travel <sup>2</sup>	Manager	16.0	\$ 289.00	\$ 4,624.00
Santiago,Karol I.	Billable	Manager	3.5	\$ 578.00	\$ 2,023.00
Burr,Jeremy	Billable	Senior	244.1	\$ 430.00	\$ 104,963.00
Burr,Jeremy	Travel <sup>2</sup>	Senior	25.3	\$ 215.00	\$ 5,439.50
Hurtado,Sergio	Billable	Senior	7.1	\$ 430.00	\$ 3,053.00
Loh,Carmen Chng Wen	Billable	Senior	156.0	\$ 430.00	\$ 67,080.00
Loh,Carmen Chng Wen	Travel <sup>2</sup>	Senior	72.0	\$ 215.00	\$ 15,480.00
Suarez Archilla,Noeliz	Billable	Senior	1.5	\$ 430.00	\$ 645.00
Aldana Herbas,Jose Alberto	Billable	Staff	105.0	\$ 236.00	\$ 24,780.00
Aldana Herbas,Jose Alberto	Travel <sup>2</sup>	Staff	8.0	\$ 118.00	\$ 944.00
Neziroski,David	Billable	Staff	0.6	\$ 236.00	\$ 141.60
<b>Total</b>			<b>1921.9</b>		<b>\$ 1,114,251.25</b>

<sup>2</sup> Travel fees are billed out at 50% bill rate